

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

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|-----------------------------|----------|----------------|--------------|----------------|
| Date: 16.08.09 | Job No.: | ADR Yes/No: | ADR Date: | ECN #: 16- 627 |
| Product No.: Apical 119-2 | | Created By: KJ | Approved By: | |
| Product Name: Cable Cutters | | Checked By: | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|------------------------------|
| Director of Operations | N | DM | |
| Production Manager / Coord. | Y | MP / MF | SA 16/8/10 |
| Purchasing Manager / Purchasing Coord. | N | LL / CL | |
| Production Engineering Coord. | Y | DD / JLM | SA 16-08-10 |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | SL / BG | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|---------|------------------------------|
| DQA / QA Coord. | Y | PS / ED | SA 16-08-10 |
| QC Coordinator | Y | PD | SA 16-08-10 |
| Customer Support | Y | SW / LM | SA 16-08-10 |
| Customer Technical Support | Y | MB / HS | SA 16-08-10 |
| Marketing | N | SL / WR | SA 16-08-10 |
| Dist. Management Coord. | N | HM | |

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| Reason for Change: Incorporated ECN 03732, 03885, 04486, 05503 |
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| Documents Affected: Release 649.4700 Rev C |
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IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____
 PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 11 | Move / Update Electronic Files / Design Journal | N | | | |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 16.08.09 |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | N | | | |
| 17 | Update / Verify Airworthiness Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | N | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | | | |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

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| Description / Action: Update BOM's and Routes per latest approved drawing |
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ECN Verified & Complete: Date: **AUG 30 2016**